

Work Order ID 92071

92071

Page 1

June-26-13 10:09:20 AM

Item ID: D412-709-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Escape Panel Modification Clear Fits LH Or RH

Start Date: 10/22/12 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 11/02/12 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-709	Rev C								

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

13-06-28

13-06-28

13-06-28

Work Order ID 92071

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June-26-13 10:09:20 AM

Item ID: D412-709-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Escape Panel Modification Clear Fits LH Or RH
 Start Date: 10/22/12 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 11/02/12 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-709-011 Location: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Blebs (2) SP

MCJ 13-06-28

MCJ 13-06-28

Picklist Print

June-26-13 10:09:19 AM

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Work Order ID: 92071

Parent Item: D412-709-011

Start Date: 10/22/12

Required Date: 11/02/12

Parent Item Name: Escape Panel Modification Clear Fits LH Or RH

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B Removed Manufacturing 05-11-06 JLM
IPP rev C removed sub-components 07.11.12 EC
DD verf:EC
IPP Rev:D 10.05.20 added D3561-1

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN6-20A BOLT		Purchased	No			110	Each	82.0000	3	6			
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Shb 2

Location	Loc Qty	Loc Code
ST340	82	
123900	3	
124561	19	
M126010	30	
M126105	30	

AN960JD10L Washer	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	125807			
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Shb 2

AN960JD616 Washer	NAS1149D0663J	Purchased	No			110	Each	0.0000	5	12510			
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Shb 2

AN960JD616L Washer		Purchased	No			110	Each	0.0000	5	124630			
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Shb 2

D3118-3 Sign Assembly		Manufactured	No			110	Each	9.0000	1	2			
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Shb 2

Location	Loc Qty	Loc Code
ST026	9	
86852	1	
92416	4	
94703	4	

D3224-1 Frame		Manufactured	No			110	Each	1.0000	1	2			
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Shb 2

Location	Loc Qty	Loc Code
ST218	1	
101139	1	

B/00589

13-06

Picklist Print

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Work Order ID: 92071

Parent Item: D412-709-011

Parent Item Name: Escape Panel Modification Clear Fits LH Or RH

Start Date: 10/22/12

Required Date: 11/02/12

Start Qty: 2.00

Required Qty: 2.00

D3239-1
Cover

Manufactured No

110 Each 31.0000

2 4 - JA SD

Sub 2X

Location

Loc Qty

Loc Code

ST035

31

100590

24

86675

3

92811

2

94516

2

2+92811
2+94516

D412-709-013

Manufactured No

110 Each 1.0000

Escape Panel Push-Out Window Clear Fits LH Or RH

1 102337 - JA SD

Sub

Location

Loc Qty

Loc Code

FG059

1

100587

1

MS21042L3
Nut

Purchased No

110 Each 3,763.0000

2 4 - JA 13-06-26

Sub 27

Location

Loc Qty

Loc Code

FP001

3

122141

3

GA

18

122452

18

ST314

2013

111668

1

117885

32

119017

55

119075

138

123265

43

M126036

1744

ST506

1729

123900

954

124291

775

126036

Picklist Print

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Work Order ID: 92071

Parent Item: D412-709-011

Parent Item Name: Escape Panel Modification Clear Fits LH Or RH

Start Date: 10/22/12

Required Date: 11/02/12

Start Qty: 2.00

Required Qty: 2.00

MS21042L6
Nut

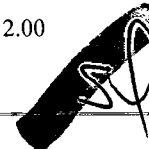
Purchased No

110 Each 339.0000

3

6

- 20



Shp 2x

Location

Loc Qty

Loc Code

ST314

339

123248

9

125535

330

125535



MS35207-262
Screw

Purchased No

110 Each 231.0000

2

4

- 70

1206-26

Shp 2x

Location

Loc Qty

Loc Code

ST289

231

115016

131

121014

100

115016

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 10/22/12 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 11/02/12 **Req'd Qty:** 2.00 ***2***

Customer:

Reference:

Run Start *NR1*

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

OC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D412-709

Rev C

ML5

0.00

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

(1.66)

120

CC'

Quality Control

Memo

$$Q(\vec{z})$$